## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: AARON D BARNES	Case No. 16-27182
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>08/24/2016</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{12}{22}$ 2016.
  - 6) Number of months from filing to last payment: 2.
  - 7) Number of months case was pending: 5.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$350.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$350.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$183.90

\$16.10

TOTAL EXPENSES OF ADMINISTRATION: \$200.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	NA	432.02	432.02	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,109.00	1,109.36	1,109.36	0.00	0.00
CAVALRY SPV I LLC	Unsecured	603.00	602.69	602.69	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,000.00	11,178.20	11,178.20	0.00	0.00
CREDIT ONE BANK	Unsecured	862.00	NA	NA	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	448.00	NA	NA	0.00	0.00
Easy Accept	Unsecured	4,678.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	899.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	6,119.62	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	6,500.00	10,838.00	11,057.35	150.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,338.00	219.35	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	100.00	636.20	636.20	0.00	0.00
VERIZON	Unsecured	1,376.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,057.35	\$150.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,057.35	\$150.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,958.47	\$0.00	\$0.00
	\$0.00 \$0.00 \$11,057.35 \$0.00 \$11,057.35 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$11,057.35         \$150.00           \$0.00         \$0.00           \$11,057.35         \$150.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$200.00 \$150.00	
TOTAL DISBURSEMENTS :		<u>\$350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2017	By:/s/ Tom Vaughn	
	Trustee	

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.